

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In re: §
§
MARTIN, ANN R § Case No. 17-18370 LAH
§
Debtor §

TRUSTEE'S FINAL REPORT (TFR)

The undersigned trustee hereby makes this Final Report and states as follows:

1. A petition under chapter 7 of the United States Bankruptcy Code was filed on 06/16/2017 . The undersigned trustee was appointed on 06/16/2017 .
2. The trustee faithfully and properly fulfilled the duties enumerated in 11 U.S.C. §704.
3. All scheduled and known assets of the estate have been reduced to cash, released to the debtor as exempt property pursuant to 11 U.S.C. § 522, or have been or will be abandoned pursuant to 11 U.S.C. § 554. An individual estate property record and report showing the disposition of all property of the estate is attached as **Exhibit A**.

4. The trustee realized gross receipts of \$ 20,900.00

Funds were disbursed in the following amounts:

Payments made under an interim disbursement	0.00
Administrative expenses	1,900.00
Bank service fees	0.00
Other payments to creditors	3,606.39
Non-estate funds paid to 3 rd Parties	0.00
Exemptions paid to the debtor	0.00
Other payments to the debtor	0.00
Leaving a balance on hand of ¹	\$ 15,393.61

The remaining funds are available for distribution.

¹ The balance of funds on hand in the estate may continue to earn interest until disbursed. The interest earned prior to disbursement will be distributed pro rata to creditors within each priority category. The trustee may receive additional compensation not to exceed the maximum compensation set forth under 11 U.S.C. §326(a) on account of the disbursement of the additional interest.

5. Attached as **Exhibit B** is a cash receipts and disbursements record for each estate bank account.

6. The deadline for filing non-governmental claims in this case was 11/21/2017 and the deadline for filing governmental claims was 12/13/2017 . All claims of each class which will receive a distribution have been examined and any objections to the allowance of claims have been resolved. If applicable, a claims analysis, explaining why payment on any claim is not being made, is attached as **Exhibit C**.

7. The Trustee's proposed distribution is attached as **Exhibit D**.

8. Pursuant to 11 U.S.C. § 326(a), the maximum compensation allowable to the trustee is \$ 2,840.00 . To the extent that additional interest is earned before case closing, the maximum compensation may increase.

The trustee has received \$ 0.00 as interim compensation and now requests a sum of \$ 2,840.00 , for a total compensation of \$ 2,840.00 ². In addition, the trustee received reimbursement for reasonable and necessary expenses in the amount of \$ 0.00 , and now requests reimbursement for expenses of \$ 0.00 , for total expenses of \$ 0.00 ².

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Date: 02/12/2018 By: /s/ANDREW J. MAXWELL, TRUSTEE
Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

² If the estate is administratively insolvent, the dollar amounts reflected in this paragraph may be higher than the amounts listed in the Trustee's Proposed Distribution (Exhibit D).

INDIVIDUAL ESTATE PROPERTY RECORD AND REPORT

ASSET CASES

Page: 1

Exhibit A

Case No: 17-18370 LAH Judge: LASHONDA A HUNT

Case Name: MARTIN, ANN R

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Date Filed (f) or Converted (c): 06/16/17 (f)

341(a) Meeting Date: 07/18/17

Claims Bar Date: 11/21/17

For Period Ending: 02/12/18

1	2	3	4	5	6
Asset Description (Scheduled and Unscheduled (u) Property)	Petition/ Unscheduled Values	Estimated Net Value (Value Determined by Trustee, Less Liens, Exemptions, and Other Costs)	Property Formally Abandoned OA=554(a) Abandon	Sale/Funds Received by the Estate	Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1. Single-family home, Value is based the assessment	125,000.00	0.00		0.00	FA
2. 2011 Kia Sorento mileage: 70,000	10,500.00	0.00		0.00	FA
3. 2007 Chevrolet Corvette (value per kbb.com) mileag	19,000.00	20,900.00		20,900.00	FA
4. Household goods including: 1 sofa, 1 coffee table,	250.00	0.00		0.00	FA
5. 2 televisions, 1 vcr, cell phone	150.00	0.00		0.00	FA
6. 1 bicycle	50.00	0.00		0.00	FA
7. Clothing	50.00	0.00		0.00	FA
8. wedding ring, costume jewelry	300.00	0.00		0.00	FA
9. Cash	4.00	0.00		0.00	FA
10. US Bank	1,000.00	0.00		0.00	FA
11. UPS Stocks	250.00	0.00		0.00	FA
12. UPS IRA	15,000.00	0.00		0.00	FA

TOTALS (Excluding Unknown Values)

\$171,554.00

\$20,900.00

\$20,900.00

Gross Value of Remaining Assets

\$0.00

(Total Dollar Amount in Column 6)

Major activities affecting case closing which are not reflected above, and matters pending, date of hearing or sale, and other action:

Initial Projected Date of Final Report (TFR): 01/31/18

Current Projected Date of Final Report (TFR): 01/31/18

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-18370 -LAH
Case Name: MARTIN, ANN R

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****3001 Checking Account

Taxpayer ID No: *****8519
For Period Ending: 02/12/18

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)
12/13/17	3	AMERICAN AUCTION ASSOCIATE 508 W. BRITTANY DR ARLINGTON HGTS IL 60004 ANN R. MARTIN HEATH INDUSTRIAL AUCTION SERVICE.,	BALANCE FORWARD VEHICLE SALE Memo Amount: (1,900.00) BUYERS PREMIUM Memo Amount: 20,900.00 VEHICLE SALE	3610-000 1129-000	19,000.00		0.00 19,000.00
12/20/17	010001	HEATH INDUSTRIAL AUCTION SERVICE, INC. 508 W BRITTANY DRIVE ARLINGTON HEIGHTS IL 60004	CONSENSUAL LIEN FILE No 3061-N-2764 COLLATERAL 07 CHEVROLET CORVETTE	4210-000		3,606.39	15,393.61

Memo Allocation Receipts: 20,900.00
Memo Allocation Disbursements: 1,900.00
Memo Allocation Net: 19,000.00

COLUMN TOTALS 19,000.00 3,606.39 15,393.61
Less: Bank Transfers/CD's 0.00 0.00
Subtotal 19,000.00 3,606.39
Less: Payments to Debtors 0.00
Net 19,000.00 3,606.39

Total Allocation Receipts: 20,900.00
Total Allocation Disbursements: 1,900.00
Total Memo Allocation Net: 19,000.00

NET ACCOUNT
TOTAL - ALL ACCOUNTS NET DEPOSITS DISBURSEMENTS BALANCE
Checking Account - *****3001 19,000.00 3,606.39 15,393.61
19,000.00 3,606.39 15,393.61
(Excludes Account Transfers) (Excludes Payments To Debtors) Total Funds On Hand

Page Subtotals 19,000.00 3,606.39

ESTATE CASH RECEIPTS AND DISBURSEMENTS RECORD

Case No: 17-18370 -LAH
Case Name: MARTIN, ANN R

Trustee Name: ANDREW J. MAXWELL, TRUSTEE
Bank Name: ASSOCIATED BANK
Account Number / CD #: *****3001 Checking Account

Taxpayer ID No: *****8519
For Period Ending: 02/12/18

Blanket Bond (per case limit): \$ 5,000,000.00
Separate Bond (if applicable):

1	2	3	4		5	6	7
Transaction Date	Check or Reference	Paid To / Received From	Description Of Transaction	Uniform Tran. Code	Deposits (\$)	Disbursements (\$)	Account / CD Balance (\$)

Page Subtotals 0.00 0.00

Page 1

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2018

Case Number: 17-18370 Claim Class Sequence
Debtor Name: MARTIN, ANN R

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
050 4110-00	FIFTH THIRD BANK (CAR LIEN) LOAN XXXXXX0202 2007 CHEVROLET CORVETTE-V, VIN: 1G1YY26U075135518	Secured	PAYOFF COLLATERAL GOOD TROUGH 10.16 PAID BY AUCTIONEER AMOUNT 3,606.39 CHECK # 8090 SEE NOTES	\$3,606.39	\$3,606.39	\$0.00
			2221933001 12/20/17 10001		3,606.39	
001 2100-00	ANDREW J. MAXWELL, TRUSTEE 20 N. CLARK ST. SUITE 200 CHICAGO, IL 60602 Tax Id: 36-3557951	Administrative		\$2,840.00	\$0.00	\$2,840.00
001 3110-00	MAXWELL LAW GROUP, LLC 20 N. CLARK ST. SUITE 200 CHICAGO, IL 60602 Tax Id: 37-1501169	Administrative		\$3,905.82	\$0.00	\$3,905.82
001 3610-00	HEATH INDUSTRIAL AUCTION SERVICE., 508 W Brittany Dr Arlington Heights IL 60004	Administrative		\$2,273.67	\$1,900.00	\$373.67
			2221933001 12/13/17 5		1,900.00	
000002A 058 5800-00	IRS PO Box 931200 Louisville, KY 40293	Priority		\$13,792.87	\$0.00	\$13,792.87
000001 070 7100-00	Discover Bank Discover Products Inc PO Box 3025 New Albany, OH 43054-3025	Unsecured		\$1,292.59	\$0.00	\$1,292.59
000002B 070 7100-00	IRS PO Box 931200 Louisville, KY 40293	Unsecured		\$1,891.84	\$0.00	\$1,891.84
000003 070 7100-00	Capital One Bank (USA), N.A. PO Box 71083 Charlotte, NC 28272-1083	Unsecured		\$4,560.07	\$0.00	\$4,560.07
000004 070 7100-00	MERRICK BANK Resurgent Capital Services PO Box 10368 Greenville, SC 29603-0368	Unsecured		\$5,080.95	\$0.00	\$5,080.95
000005 070 7100-00	CACH, LLC its successors and assigns as assignee of First National Bank Omaha	Unsecured		\$3,804.28	\$0.00	\$3,804.28

Page 2

EXHIBIT C
ANALYSIS OF CLAIMS REGISTER

Date: February 12, 2018

Case Number: 17-18370 Claim Class Sequence
Debtor Name: MARTIN, ANN R

Code #	Creditor Name & Address	Claim Class	Notes	Amount Allowed	Paid to Date	Claim Balance
	Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587					
000006 070 7100-00	LVNV Funding, LLC its successors and assigns as assignee of Capital One Bank (USA), N.A. Resurgent Capital Services PO Box 10587 Greenville, SC 29603-0587	Unsecured		\$2,767.50	\$0.00	\$2,767.50
000007 070 7100-00	Portfolio Recovery Associates, LLC Successor to U.S. BANK NATIONAL ASSOCIATION POB 41067 Norfolk, VA 23541	Unsecured (7-1) Modified on 10/26/2017 to correct claim amount (ah)		\$2,507.98	\$0.00	\$2,507.98
000008 070 7100-00	Portfolio Recovery Associates, LLC Successor to COMENITY BANK (VALUE CITY FURNITURE) POB 41067 Norfolk, VA 23541	Unsecured		\$2,861.59	\$0.00	\$2,861.59
000009 070 7100-00	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (TJX) POB 41067 Norfolk, VA 23541	Unsecured		\$1,411.85	\$0.00	\$1,411.85
000010 070 7100-00	Portfolio Recovery Associates, LLC Successor to SYNCHRONY BANK (WAL-MART) POB 41067 Norfolk, VA 23541	Unsecured		\$5,769.35	\$0.00	\$5,769.35
000011 070 7100-00	Portfolio Recovery Associates, LLC Successor to CITIBANK, N.A. (EXXONMOBIL) POB 41067 Norfolk, VA 23541	Unsecured		\$1,145.21	\$0.00	\$1,145.21
000012 070 7100-00	Department Stores National Bank c/o Quantum3 Group LLC PO Box 657 Kirkland, WA 98083-0657	Unsecured (12-1) Money Loaned		\$2,523.44	\$0.00	\$2,523.44
Case Totals:				\$62,035.40	\$5,506.39	\$56,529.01

Code #: Trustee's Claim Number, Priority Code, Claim Type

TRUSTEE'S PROPOSED DISTRIBUTION

Exhibit D

Case No.: 17-18370 LAH

Case Name: MARTIN, ANN R

Trustee Name: ANDREW J. MAXWELL, TRUSTEE

Balance on hand \$ 15,393.61

Claims of secured creditors will be paid as follows:

Claim No.	Claimant	Claim Asserted	Allowed Amount of Claim	Interim Payment to Date	Proposed Payment
	FIFTH THIRD BANK (CAR LIEN)	\$ 3,606.39	\$ 3,606.39	\$ 3,606.39	\$ 0.00

Total to be paid to secured creditors \$ 0.00

Remaining Balance \$ 15,393.61

Applications for chapter 7 fees and administrative expenses have been filed as follows:

Reason/Applicant	Total Requested	Interim Payments to Date	Proposed Payment
Trustee Fees: ANDREW J. MAXWELL, TRUSTEE	\$ 2,840.00	\$ 0.00	\$ 2,840.00
Attorney for Trustee Fees: MAXWELL LAW GROUP, LLC	\$ 3,825.00	\$ 0.00	\$ 3,825.00
Attorney for Trustee Expenses: MAXWELL LAW GROUP, LLC	\$ 80.82	\$ 0.00	\$ 80.82
Auctioneer Fees: HEATH INDUSTRIAL AUCTION SERVICE.,	\$ 2,273.67	\$ 1,900.00	\$ 373.67

Total to be paid for chapter 7 administrative expenses \$ 7,119.49

Remaining Balance \$ 8,274.12

Applications for prior chapter fees and administrative expenses have been filed as follows:

NONE

In addition to the expenses of administration listed above as may be allowed by the Court, priority claims totaling \$ 13,792.87 must be paid in advance of any dividend to general (unsecured) creditors.

Allowed priority claims are:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000002A	IRS	\$ 13,792.87	\$ 0.00	\$ 8,274.12
Total to be paid to priority creditors			\$	8,274.12
Remaining Balance			\$	0.00

The actual distribution to wage claimants included above, if any, will be the proposed payment less applicable withholding taxes (which will be remitted to the appropriate taxing authorities).

Timely claims of general (unsecured) creditors totaling \$ 35,616.65 have been allowed and will be paid pro rata only after all allowed administrative and priority claims have been paid in full. The timely allowed general (unsecured) dividend is anticipated to be 0.0 percent, plus interest (if applicable).

Timely allowed general (unsecured) claims are as follows:

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000001	Discover Bank	\$ 1,292.59	\$ 0.00	\$ 0.00
000003	Capital One Bank (USA), N.A.	\$ 4,560.07	\$ 0.00	\$ 0.00
000004	MERRICK BANK	\$ 5,080.95	\$ 0.00	\$ 0.00
000005	CACH, LLC its successors and assigns as	\$ 3,804.28	\$ 0.00	\$ 0.00

Claim No.	Claimant	Allowed Amount of Claim	Interim Payments to Date	Proposed Payment
000006	LVNV Funding, LLC its successors and	\$ 2,767.50	\$ 0.00	\$ 0.00
000007	Portfolio Recovery Associates, LLC	\$ 2,507.98	\$ 0.00	\$ 0.00
000008	Portfolio Recovery Associates, LLC	\$ 2,861.59	\$ 0.00	\$ 0.00
000009	Portfolio Recovery Associates, LLC	\$ 1,411.85	\$ 0.00	\$ 0.00
000010	Portfolio Recovery Associates, LLC	\$ 5,769.35	\$ 0.00	\$ 0.00
000011	Portfolio Recovery Associates, LLC	\$ 1,145.21	\$ 0.00	\$ 0.00
000012	Department Stores National Bank	\$ 2,523.44	\$ 0.00	\$ 0.00
000002B	IRS	\$ 1,891.84	\$ 0.00	\$ 0.00

Total to be paid to timely general unsecured creditors \$ 0.00

Remaining Balance \$ 0.00

Tardily filed claims of general (unsecured) creditors totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and timely filed general (unsecured) claims have been paid in full. The tardily filed claim dividend is anticipated to be 0.0 percent.

Tardily filed general (unsecured) claims are as follows:

NONE

Subordinated unsecured claims for fines, penalties, forfeitures, or damages and claims ordered subordinated by the Court totaling \$ 0.00 have been allowed and will be paid pro rata only after all allowed administrative, priority and general (unsecured) claims have been paid in full. The dividend for

subordinated unsecured claims is anticipated to be 0.0 percent.

Subordinated unsecured claims for fines, penalties, forfeitures or damages and claims ordered subordinated by the Court are as follows:

NONE